

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 2

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number
450926091
Version
26-Aug-2009 16:45:02

Date Issued
26-Aug-2009

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Total net value	USD	400.00
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Notes:

Int. 8-955-4662
irma.m.gonzalez@delphi.com

<<Delphi-PO-450926091.pdf>>

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Janie Yakley

From: Paula Linkovic [plink@Norris-Sales.com] on behalf of John Norris [jnorris@Norris-Sales.com]
Sent: Thursday, August 27, 2009 1:55 PM
To: Janie Yakley
Subject: FW: Robin Industries Spot Buy 450926091 Notification



Delphi-PO-4509260
91.pdf

Here is the 50 piece order PO - see shipping location below

(Paula)

John J. Norris
19111 Detroit Road, Suite 202
Rocky River, OH 44116
Phone: 440-333-4030
Fax: 440-333-4281
Cell Phone: 440-725-4356
e-mail: jnorris@norris-sales.com

-----Original Message-----

From: John Norris
Sent: Thursday, August 27, 2009 1:51 PM
To: Paula Linkovic
Subject: Fw: Robin Industries Spot Buy 450926091 Notification

John Norris
Sent via Blackberry
1-440-725-4356

----- Original Message -----

From: Gonzalez, Irma M <irma.m.gonzalez@delphi.com>
To: John Norris; Paula Linkovic
Cc: Colorbio, Gabriela <Gabriela.Colorbio@delphi.com>
Sent: Thu Aug 27 13:43:23 2009
Subject: Robin Industries Spot Buy 450926091 Notification

John,

Please find the spot buy for the 50 pieces of 13773771 (PE192911).
As you know, these parts need to be shipped to the following address

ATTENTION TO: ROSARIO MEDELLIN/JUAN MARTINEZ/ ANGEL DIAZ
DELPHI ECCSA PLANTA XII
AV. MEXICO 300
COL. NIÑOS HEROES
GUADALUPE, N.L., MEXICO
ZIP CODE: 67190
PHONE: +52 (81) 81 57 7199, Px: 7224

Please confirm.

Tks.

Irma Gonzalez M
*PPurchasing
Ph. 915-612-4662
Fx. 915-612-4767

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03830

SOLD TO:
DELPHI
DELPHI PACKARD ELECTRIC

P.O. BOX 431
WARREN, OH 44486

SHIP TO:
DELPHI PACKARD ELECTRIC
4551 RESEARCH PKY
WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450928699		DATE 9/17/2009	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1576		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/17/2009	SHIPPED VIA Fed-Ex Collect
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit
250	250	PE189875 01 PRT ENGR. KARL GRZENA X 1014 (CSE)			\$4.0000	Ea
					Total	\$1,000.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center
P.O. BOX 74325
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

From: TrackingUpdates@fedex.com
Sent: Tuesday, September 22, 2009 8:26 PM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610001367 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Invoice number: 03830
Purchase order number: 450928699
Reference: RIX-1576
Ship (P/U) date: Sep 17, 2009
Delivery date: Sep 18, 2009 8:23 AM
Sign for by: MIKE
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 5.00 lb.
Tracking number: 307349610001367

Shipper Information	Recipient Information
Janie Yakley	KARL GRZENA
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

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Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03829

SOLD TO:
[REDACTED]
DELPHI
DELPHI PACKARD ELECTRIC

P.O. BOX 431
[REDACTED]
WARREN, OH 44486

SHIP TO:
[REDACTED]
DELPHI PACKARD ELECTRIC
4551 RESEARCH PKY
WARREN, OH 44483

DOCK:
[REDACTED]

CUSTOMER ORDER NO.		DATE		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
OUR ORDER NO.		SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA		
Qty Ordered	Qty Shipped	Stock Number / Description				Unit Price	Unit	Amount
500	250	PE189875 01 PRT ENGR. KARL GRZENA X 1014 (CSE)				\$4.0000	Ea	\$1,000.00
						Total		\$1,000.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center
P.O. BOX 74325
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

From: TrackingUpdates@fedex.com
Sent: Thursday, September 17, 2009 9:00 PM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610001350 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Invoice number: 03829
Purchase order number: 450928699
Référence: RIX-1576
Ship (P/U) date: Sep 14, 2009
Delivery date: Sep 15, 2009 4:21 PM
Sign for by: DARTMAN
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 5.00 lb.

Tracking number: 307349610001350

Shipper Information	Recipient Information
Janie Yakley	KARL GRZENA
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

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Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

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Thank you for your business.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI CORPORATION
DELPHI PACKARD ELECTRIC SYSTEMS
4551 RESEARCH PKY
WARREN OH 44483

Purchase Order

PO Number
450928699
Version
02-Sep-2009 05:11:16 EST

Date Issued
01-Sep-2009

Delivery date: 11-SEP-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD
Payment settled on 2nd day, 2nd Month
Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester
00010	PR15751712 00010	500.000	FR01 DELPHI PACKARD
	PE189875 01PRT - PARTS		GRZENA, K
	Delivery Date	Scheduled Quantity	Price
	11-SEP-2009	500.000	4.00
		Price Unit UOM	Value
		1 PC	2,000.00
	Net Line Item Value	USD	2,000.00
Total net value		USD	2,000.00

Purchasing Contact: Racz, Paul

Phone: 330-373-7498

Fax: 330-373-7393

Buyer Email:paul.j.racz@delphi.com

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

REVIEWED/ APPROVED	
BY	J. Chaley
DATE	09/2/09

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number
450928699
Version

Date Issued
01-Sep-2009

02-Sep-2009 05:11:16 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			

Notes:

NOTES - GL9PT010

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements . If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Seller to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number Date Issued
450928699 01-Sep-2009
Version
02-Sep-2009 05:11:16 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03840

SOLD TO:
DELPHI
DELPHI PACKARD ELECTRIC

P.O. BOX 431
WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC
4551 RESEARCH PKY
WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO.		DATE		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
OUR ORDER NO.		SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA		
Qty Ordered	Qty Shipped	Stock Number / Description				Unit Price	Unit	Amount
210	210	PE182746		01 PRT	\$1.5000		Ea	\$315.00
ENGR. TERRY GEORGE							Total	\$315.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center
P.O. BOX 74325
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Page 1 of 4

Purchase Order

PO Number Date Issued
450861769 26-Mar-2009
Version
26-Mar-2009 11:04:28

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI PACKARD
OHIO OPERATIONS
PLANT 13 INDIRECT MAT'L DOCK
1265 NORTH RIVER RD.
WARREN OH 44483

Delivery date: 29-MAY-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD
Payment settled on 2nd day, 2nd Month
Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester	
Description				
00010	PR15130280 00010 PE182746 PARTS PE182746 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD GEORGE, T	RIX-1536
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM
29-MAY-2009	1,000.000	1.50	1	PC
Net Line Item Value			USD	1,500.00

Purchasing Contact: Dancison, Cat
Phone: 330-373-7458
Fax: 330-373-7396

Buyer Email: cat.dancison@delphi.com

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

DELPHI

Delphi Packard Electrical/Electronic Architecture

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ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

ALL NAFTA RELATED DOCUMENTS AND MANUFACUTERER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

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DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number 450861769 Date Issued 26-Mar-2009
Version 26-Mar-2009 11:04:28

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			

Notes:

Reorder Quantities. Reference Quotes: GL8PT300, GL8PT289, GL8PT264, GL8PT286

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements . If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC
 ROBIN TECHNICAL SERVICE GROUP
 P.O. Box 449
 BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester
00020	PR15130280 00020 PE184690 PARTS PE184690 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD GEORGE, T
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	29-MAY-2009	1,000.000	1.50 1 PC 1,500.00
	Net Line Item Value		USD 1,500.00
00030	PR15130280 00030 PE183778 PARTS PE183778 Rev.01 TPA - Comolded with seal	1,000.000	FR01 DELPHI PACKARD GEORGE, T
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	29-MAY-2009	1,000.000	1.50 1 PC 1,500.00
	Net Line Item Value		USD 1,500.00
00040	PR15130280 00040 PE180337 PARTS PE180337 Rev.01 TPA Comolded with seal	2,000.000	FR01 DELPHI PACKARD GEORGE, T
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	29-MAY-2009	2,000.000	1.50 1 PC 3,000.00
	Net Line Item Value		USD 3,000.00
00050	PR15130280 00050 PE180352 PARTS PE180352 Rev.01 Assembly comolded conn & seal.	1,000.000	FR01 DELPHI PACKARD GEORGE, T
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	29-MAY-2009	1,000.000	1.50 1 PC 1,500.00
	Net Line Item Value		USD 1,500.00
00060	PR15130280 00060 PE183848 PARTS PE183848 Rev.01 Assembly comolded conn & seal	1,000.000	FR01 DELPHI PACKARD GEORGE, T
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	29-MAY-2009	1,000.000	1.50 1 PC 1,500.00
	Net Line Item Value		USD 1,500.00
Total net value		USD	10,500.00

Janie Yakley

From: TrackingUpdates@fedex.com
Sent: Monday, September 28, 2009 4:08 PM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610001770 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Department number: ATTN; TERRY GEORGE
Invoice number: 03840
Purchase order number: 450861769
Reference: RIX1556
Ship (P/U) date: Sep 25, 2009
Delivery date: Sep 28, 2009 4:03 PM
Sign for by: JWICKS
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 14.00 lb.

Tracking number: 307349610001770

Shipper Information	Recipient Information
Janie Yakley	DELPHI PACKARD ELEC SYSTEMS
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

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